



PUBLIC NOTICE AND AGENDA

Uniformity Committee Meeting

**Hotel Monteleone
214 Royal Street
New Orleans, Louisiana 70130**

***Wednesday, December 11, 2013
1:30 PM – 4:00 PM Central Time***

To Participate Via Teleconference, Please Call 1-888-809-4012 Passcode 483929#

Union, Justice and Confidence

I. Welcome and Introductions

II. Approval of Minutes of In-Person Meeting, July 22, 2013

III. Public Comment Period

IV. Reports and Possible Action

(Sales Use Tax Segment)

(Action may be taken on any agenda item for the Sales & Use Tax Subcommittee)

(Income and Franchise Tax Segment)

(Action may be taken on any agenda item for the Income and Franchise Tax Subcommittee)

V. Discussion of Hearing Officer's Report on Proposed Recommended Amendments to Model Multistate Tax Compact Article IV (UDITPA))

VI. Status Report on Uniformity Website Improvements

VII. Roundtable Discussion* (come prepared to share your State's multistate sales tax and income and franchise tax issues, including any plans for adopting current Commission uniformity recommendations)

Model Statute for Disallowance of Deductions for Certain Payments to Captive Real Estate Investment Trusts

* The roundtable discussion item is scheduled as an open session. However, States may request to close the session for specific items involving confidential taxpayer information or for discussion of pending or anticipated litigation. See Multistate Tax Commission Public Participation Policy Sections 15(c) and (f). If a State requests a closed session, the reason will be specified and will be pursuant to the MTC's public participation policy.

http://www.mtc.gov/uploadedFiles/Multistate_Tax_Commission/Uniformity/Uniformity_Projects/Current_Projects/captive%20REITpayment%20addback%20statute.pdf

Model Mobile Workforce Withholding Statute

http://www.mtc.gov/uploadedFiles/Multistate_Tax_Commission/Uniformity/Uniformity_Projects/A_-_Z/Mobile%20Workforce%20resolution%202011.pdf

Model Statutes for the Collection and Remittance of Taxes by Accommodations Intermediaries

http://www.mtc.gov/uploadedFiles/Multistate_Tax_Commission/Uniformity/Uniformity_Projects/A_-_Z/Accommodations%20Intermediaries%20as%20Adopted%208112.pdf

VIII. New Business

IX. Adjourn

Additional information on this meeting and agenda may be secured from Roxanne Bland, Multistate Tax Commission, 444 North Capitol Street, N.W., Suite 425, Washington, D.C. 20001-1538, Telephone: (202) 650-0300, Fax: (202) 624-8819, E-mail: rbland@mtc.gov.